Work Order ID 52636

October 5, 2009 10:40:43 AM

Item ID:

41232-200-005-001

Revision ID: IR

Required Date: 10/08/09

Item Name:

Spacer (Step Actuator)

Start Date:

10/05/09

Start Qty: 10.00 Req'd Qty: 10.00

Reference:

Approvals:

QC:

Process Plan:

Date:

Date:

SPC (Y/N):

Accept

Tooling:

Set Up/

Run Hours

Draw Number

~ 08/10/07

Cust Item ID:

Customer:

Draw Rev.

Date:

Date:

Plan Code

Accept Qty

7

Reject **Qty**

Run

Setup Start

Stop

Start

Stop

Reject Number Stamp

Insp.

Work Center ID Draw Nbr

Sequence ID/

Revision Nbr

Operation

Description

41232-200-005

Hardinge CNC Lathe Small

Rev IR

100

Hardinge

Hardinge CNC LATHE SMALL

Memo

QC2- Inspect parts off machine FAI/FAIB

0.00

1-TURN AS PER FOLIO FA680 & DWG 41232-200-005 . FOLIO REV:____ DWG REV:_____ 2-DEBURR AS REQUIRED

110

Memo

Quality Control

120

QC

Quality Control

QC8- Inspect parts - second check

Memo

0.00

0.00

A 09.10.7

0.00 NOVIDO

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No):	DAD #•	Fault Category:	NCP: Vo	s No DQ	۸.	Data:	<u></u>		

Resolution:		esolution:	Disposition	1: (QA: N/C Clos	sed:	Date:						
NCR:			WORK ORDER NON-CONFORMANCE (NCR)										
DATE	_	Description of NC		Corrective Action Section B	3	Verification	Approval Chief Eng	Approval QC Inspector					
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C							
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Work Order ID 52636

October 5, 2009 10:40:44 AM

Required Date: 10/08/09

Item ID:

41232-200-005-001

Revision ID: IR

Item Name:

Spacer (Step Actuator)

Start Date:

10/05/09

Start Qty: 10.00 Req'd Qty: 10.00

Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Identify as per dwg & Stock Location:

Sequence ID/

Work Center ID

Packaging

Packaging

130

Memo

Memo

Operation

Description

140

QC21- Final Inspection - Work Order Release

QC

Quality Control

Accept

Tooling:

0.00

0.00

0.00

0.00

SPC (Y/N):

Set Up/

Run Hours



Setup Start



Stop



Cust Item ID:

Customer:

Date:

Date:

Run

Start

Stop

Draw Number Rev.

Draw

Plan Code

Accept Qty

Reject Qty

Reject

Insp. Number Stamp

9/10/8

09/10/08 H

Dart Aerospace	Ltd
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
							And the second s				
											
Part No):	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date: _					

Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC Section A		Corrective Action Section B		Verification	Approval	Approval				
DATE	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
					i.							
- ***												

· Picklist Print

October 5, 2009 10:40:42 AM

Work Order ID: 52636

Parent Item:

41232-200-005-001RevIR

Parent Item Name: Spacer (Step Actuator)

Comments:

Component Item ID/ Item Name

Replacement Mfg/ Item ID Purch

MDELRINR0.500

Purchased



Delrin Round Bar .50"



Start Date: 10/05/09

Start Qty: 10.00

Required Date: 10/08/09

Required Qty: 10.00

Primary Item Location

No

Last Location Route Seq ID

100

Unit of Measure

Qty on Hand

Remaining Qty Qty To Pick Issued Date Issued

Status

131.9000 0.3789

<u>Warehouse</u>	Loc Qty	Loc Code
Location		
Main Warehouse		
MAT	131.9	
102828	4.91	
105353	6.39	
109571	52.9	
18355	64	
3723	3.7	

-9114 51 08de/07

not rechered in Intailive of should be only

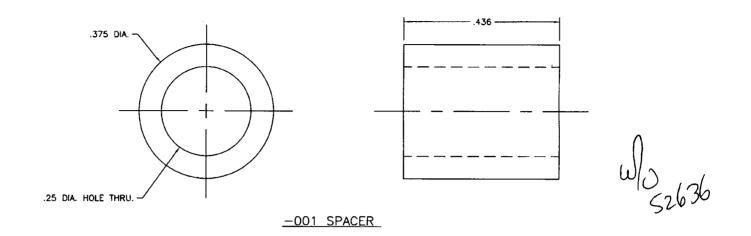
Dart Aerospace Ltd

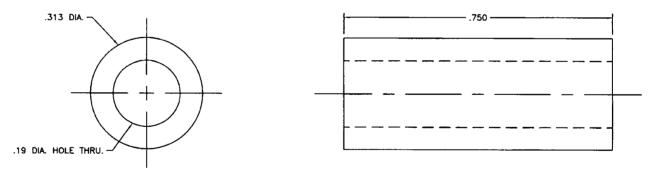
	•													
W/O:		WORK ORDER CHANGES												
DATE	STEP	PR	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
		PAR #:	Fault Cate	gory:	_ NCI	R: Yes	No DQA: Date:							
	Resolution:		Disposition	n:	_ QA	N/C CI	osed:		Date: _					
NCR:			WORK ORDE	R NON-CONFORM	ANCE	(NCF	1)							
DATE	0750	Description of NC Section A		Corrective Action Sec	Section B			cation	Approval	Approval				
DATE	STEP		Initial Chief Eng	Action Description Chief Eng		Sign & Date		ion C	Chief Eng	QC Inspector				
									-					

			177/7/
DART AEROSPACE LTD		Work Order:	32630
Description: Spacer		Part Number:	41232-200-005-001
Inspection Dwg: 41232-200-005	Rev: IR		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

		X	First Artic	le	Protot	ype				
Drav Dime	- 1	Tolerance	Actual Dimension	Accept	Reject	Method Inspecti		Comments		
Ø0.	375	+/-0.010	0,375							
Ø0.	250	+0.005/-0.001	0.250							
0.4	36	+/-0.010	.434							
. <u>-</u> .		-								
·										
								10 11 1		
	-									
Meası	ured by:	5/	Audited by:	M		Prototype	Approval:	N/A		
Date: STUIO			Date:	Date: 10.7			Date:	N/A		
Rev	Date	Change					Revised,t	Approved		
A	08.12.02						KJ/DD	H 18		





-003 SPACER

	П	П			-003	SPA	ACER		.313°	x .75	O ACE	RON N	.s. 0	CADILLAC PLASTICS, FORT WORT	TH, TX.	
	П		-		-001	SPA	ACER		.375*	x .43	6 ACE	TRON N	.s. c	CADILLAC PLASTICS, FORT WORTH,		
					PART NO.		NAME		STOCK SIZE MATERIAL					MATL.SPEC Z	ONE	
NO.	REQ'E	PEI	RAS	SY			LIS	ST OF	MATER	RIAL						
PROPRI							UNLESS OTHERWISE	DRFTSLIN	D. NE	LSON	5/29/02	TITLE				
THESE DA	TA APE				-		SPECIFIED X.±.1	CHECK	D. ML	IRPHY	5/29/02		•	SPACER		
ERA MACH DISCLOBURE DUCTION, OF THESE DATA PURPOSE IS	NI, NC.	202	1	44.	270 000 001	┿	XX.±.03	STRESS								
THESE DATA		-003	4	41.	232-200-001		XXX.±.010	PROJ. DICR.				DWG. SIZE	C	SCALE 1 : .125		
		-001	6	41:	232-000-001		ANGLES	HEAT TREAT		T			<u> </u>	DWG. NO.	REV.	
AUTHORIZATI ERA AMATI THE FORESC HOT APT VEHOOR	PARTE.	Dyaderi 16D.	RECTO PEX ACT		HEXT ASSEMBLY	MCF	1	FINISH		tra	Avi	eHon,	lno	41232-200-005	IR	

Dart Aerospace Ltd

W/O:			WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHA	NGE	E	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
		PAR #:	Fault Cate	gory:	NCR:	Yes N	lo DQ /	\: Date:						
	Resolution:		Disposition: (
NCR:		,	WORK ORDER NON-CONFORMANCE (NCR)											
DATE	STEP	Description of NC Section A	Initial	Action Description		ign &	Verification Section C		Approval Chief Eng	Approval QC Inspector				
			Chief Eng	Chief Eng		Date								
														
								**						